

TOWN OF WELLESLEY



MASSACHUSETTS

AUDIT COMMITTEE

TOWN HALL • 525 WASHINGTON STREET • WELLESLEY, MA • 02482-5992

RUSTY KELLOGG, CHAIRMAN
MIKE YOUNG, VICE CHAIRMAN
KATY GIBSON, SECRETARY

ALAN KORPI
ED NELSON

Audit Committee Meeting

Tentative Agenda

Monday, August 15th, 2011

8:00 am, Town Hall

- 8:00 Citizen Speak
- 8:05 Approval of Minutes:
 - May 25, 2011
 - June 29, 2011
- 8:10 Review of Report on Internal Controls on School Revenue and Revolving Accounts
- 8:35 Update on School Lunch Receivables Collections and Conversion to New System
- 8:55 Status Report on FY 2011 Audit
- 9:00 Old Business
 - New Business
 - Next Meeting
- 9:05 Citizen Speak
- 9:10 Adjourn